



## Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 633 Yesler Way, Seattle, WA 98104 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

## BILL TO:

**Jorge Rojas <rojas.jorge96@gmail.com>**  
**557 Cambridge Way**  
**Bolingbrook, IL 60440**

INVOICE# 14962580.100

DATE Aug 30, 2023

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-13576519

AMOUNT DUE

**\$ 0.00**

CASE # N/A

CASE TITLE N/A

COURT N/A

## SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): 7 - SO.pdf, 6 - Magistrate.pdf, 5 - ADR.pdf, 4 - Assignment.pdf, 15 - UM Summons.pdf, 12 - FAC.pdf Rush Requested: No Parties To Serve: 1	300.00
SUBTOTAL		\$ 300.00
SALES TAX		\$ 0.00
TOTAL CHARGES		<b>\$ 300.00</b>

## PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	August 30, 2023	300.00
AMOUNT PAID		<b>\$ 300.00</b>
AMOUNT DUE		<b>\$ 0.00</b>



Jorge Rojas &lt;rojas.jorge96@gmail.com&gt;

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**Receipt for Your Payment to Paralegal & Process Server of Puerto Rico**

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service@paypal.com <service@paypal.com>  
To: Jorge Rojas <rojas.jorge96@gmail.com>

Thu, Sep 14, 2023 at 11:41 AM

Hello, Jorge Rojas



# You paid \$365.00 USD to Paralegal & Process Server of Puerto Rico

[View or Manage Payment](#)**Transaction ID**[5L8837340W295252J](#)**Transaction date**

September 14, 2023

**Merchant**

Paralegal &amp; Process Server of Puerto

Rico

[juliomenchaca@ppsopr.com](mailto:juliomenchaca@ppsopr.com)

+1 939-274-2737

<b>Subtotal</b>	\$365.00 USD
<b>Total</b>	\$365.00 USD
<b>Payment</b>	\$365.00 USD

Charge will appear on your credit card statement as "PAYPAL \*PPSOPR"

Payment sent to [juliomenchaca@ppsopr.com](mailto:juliomenchaca@ppsopr.com)Payment sent from [rojas.jorge96@gmail.com](mailto:rojas.jorge96@gmail.com)

**Paid Paralegal & Process Server of Puerto Rico with**

American Express-1003

\$365.00 USD

[View or Manage Payment](#)

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



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## Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

## BILL TO:

**Jorge Rojas <rojas.jorge96@gmail.com>**  
**557 Cambridge Way**  
**Bolingbrook, IL 60440**

INVOICE# 18740085.100

DATE Sep 06, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-17061050

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

## SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): servee_photo_3_1711636726863.jpeg, gov.uscourts.cacd.881087.69.0.pdf, gov.uscourts.cacd.881087.67.0.pdf, gov.uscourts.cacd.881087.66.0.pdf, gov.uscourts.cacd.881087.68.0.pdf, gov.uscourts.cacd.881087.59.0.pdf Rush Requested: No Parties To Serve: 4	380.00

SUBTOTAL

\$ 380.00

SALES TAX

\$ 0.00

TOTAL CHARGES

\$ 380.00

## PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 06, 2024	380.00

AMOUNT PAID

\$ 380.00

AMOUNT DUE

\$ 0.00



## Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

## BILL TO:

**Jorge Rojas <rojas.jorge96@gmail.com>**  
**557 Cambridge Way**  
**Bolingbrook, IL 60440**

INVOICE# 19037466.100

DATE Oct 03, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-17061050

AMOUNT DUE

\$ 0.00

CASE # 2:23-cv-02667-SPG-KS

CASE TITLE JORGE ALEJANDRO ROJAS v. UNPLUGGED MEDIA, LLC; et al.

COURT US District Court, California, Central District, Riverside

## SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Effect Service of Process		
Process Service - Additional Address	Subject: Alex Gold Holdings LLC Address: 3371 ROME ST APT 1, LAS VEGAS, NV 89169	95.00
SUBTOTAL		\$ 95.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 95.00

## PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	October 03, 2024	95.00
AMOUNT PAID		\$ 95.00
AMOUNT DUE		\$ 0.00



## Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

## BILL TO:

**Jorge Rojas <rojas.jorge96@gmail.com>**  
**557 Cambridge Way**  
**Bolingbrook, IL 60440**

INVOICE# 18921335.100

DATE Sep 23, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# AB

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

## SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): gov.uscourts.cacd.881087.59.0.pdf, gov.uscourts.cacd.881087.61.0-2.pdf Rush Requested: No Parties To Serve: 1	300.00
SUBTOTAL		\$ 300.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 300.00

## PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 23, 2024	300.00
AMOUNT PAID		\$ 300.00
AMOUNT DUE		\$ 0.00

**FRANCISCO V. AGUILAR**  
*Secretary of State*

STATE OF NEVADA



**GABRIEL DI CHIARA**  
*Chief Deputy Secretary of State*

**RUBEN RODRIGUEZ**  
*Deputy Secretary for Southern Nevada*

**ERIN M. HOUSTON**  
*Deputy Secretary for Securities*

**DEBBIE I. BOWMAN**  
*Deputy Secretary for Operations*

**MARK A. WLASCHIN**  
*Deputy Secretary for Elections*

**OFFICE OF THE  
SECRETARY OF STATE**

**November 07, 2024**

**Jorge Rojas**

**557 Cambridge Way**

**Bolingbrook, IL 6044**

**RE: Service of Process**

**Entity being served: ALEX GOLD HOLDINGS L.L.C.**

**Case #: 2:23-cv-02667-SPG-KS**

**Authority(ies) cited: NRS 14.030**

**Description: ROJAS V. ALEX GOLD HOLDINGS, LLC.**

**Payment Received: Check # 181/ \$100.00**

**Date/Time received: 10/24/2024**

By

A handwritten signature in black ink, appearing to read "Rebecca Skretta", written over a horizontal line.

**Rebecca Skretta, Admin. Assistant III**

**Commercial Recordings Division**

**Office of Secretary of State Francisco V. Aguilar**